

HALLEN CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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FOR THE YEAR ENDED 30 NOVEMBER 2022

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HALLEN CONSULTING LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022**

DIRECTOR: H S Allen

REGISTERED OFFICE: 7 Holly Grove
Cardiff
County of Cardiff
CF14 0UJ

REGISTERED NUMBER: 13025184 (England and Wales)

ACCOUNTANTS: MHA
Elfed House
Oak Tree Court
Cardiff Gate Business Park
Cardiff
CF23 8RS

**BALANCE SHEET
30 NOVEMBER 2022**

	2022	2021
	£	£
FIXED ASSETS	3,014	1,170
CURRENT ASSETS	63,721	56,572
CREDITORS		
Amounts falling due within one year	(44,053)	(24,536)
NET CURRENT ASSETS	<u>19,668</u>	<u>32,036</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,682</u>	<u>33,206</u>
CAPITAL AND RESERVES	<u>22,682</u>	<u>33,206</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved for issue by the director and authorised for issue on 30 August 2023 and were signed by:

H S Allen - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.